

SEDRO WOOLLEY WINNIE HOUSER PARK, 11/12/20

Current Status: Accepted

Inspection Details

Inspection Type: Final

Inspected By: AllisonD

Inspection Method: Field Review

Inspection Date & Time: 11/12/20 05:00 PM

Data Sources:

Inspection Reference #: 2557

Compliance Area: Sedro Woolley Winnie Houser Park

Inspection Note: Met Project Contact, Nathan Salseina, on site.

Worksites Inspected

City of Sedro Woolley

| Project # Proj Type | Project Name WorkSite Name | Status | Primary Pgm |
|------------------------|--|--------|-------------|
| 18-1307 Dev | Winnie Houser Park Revitalization #1 Winnie Houser Park | Active | YAF-LARGE |

Sponsor Contacts

City of Sedro Woolley

| Person Name | Project Role | Phone Number | Email Address |
|--|---------------------|----------------|--|
| Larry Otos | Alt Project Contact | (360) 333-4171 | theotosgroup@comcast.net |
| Nathan R Salseina Sedro Woolley City of | Project Contact | (360) 855-0771 | nsalseina@ci.sedro-woolley.wa.us |
| Sabrina Subia Rec. and Conserv. Office | MAgy Fiscal Contact | (360) 485-3739 | Sabrina.Subia@rco.wa.gov |

Questions

Accessibility

#1: Are there accessible routes of travel to developed site features?
Yes. Path circulates entire site and seven accessible parking spots available.

#2: Are enough developed features ADA accessible?
Yes.

#3: Are ADA improvements adequately signed?
Yes.

Current Use

#1: Are there any non-recreational uses occuring within the project boundary?
No.

Parking

#1: If parking is provided, is the minimum number of accessible van and car spaces provided? (1-25=1, 26-50=2, 51-75=3, 76-100=4, 101-150=5)
Yes. Five car spaces and two van accessible.

#2: Is there at least one 8-foot wide van accessible space with an 8-foot wide access aisle on a hard level surface with a van sign for every six accessible spaces required?
Yes.

Signs

#1: Are there signs that clearly note whether the site is a public recreation, conservation, habitat, or salmon recovery site?
Yes.

#2: Are the funding programs and partners acknowledged at the site?
Yes. RCO funding tile is posted on the main entry sign. Sponsor sent RCO photograph of this after the final site inspection.

Boundaries

#1: Are park or site boundaries clearly identified?
Yes. Field is within a fenced area and the entrance is clearly marked with signage.

General

#1: Is the site attractive and inviting to the public?
Yes.

#2: Does the site appear to be developed in a safe and quality manner?
Yes.

#3: Are project elements and features in the agreement available for public use?
Yes.

#4: Is the project site open to the public at reasonable hours, days, or times of the year?
Yes.

Attachments

ALL PHOTOS AND FILES

| Attachment Type | Title | File Name | User, Attach Date |
|-------------------|---|---|----------------------|
| Inspection Photos | Winnie Houser Playfields - Final Inspection 11.2020.pdf | Winnie Houser Playfields - Final Inspection 11.2020.pdf | AllisonD, 07/19/2021 |

Issues/Tasks From This Inspection

| # | Issue/Task Title | Type | SubType | Status | Assigned | Relationships | Sponsor |
|---|------------------|------|---------|--------|----------|---------------|---------|
|---|------------------|------|---------|--------|----------|---------------|---------|

Other Open Issues/Tasks

| # | Issue/Task Title | Type | SubType | Status | Assigned | Relationships | Sponsor |
|---|------------------|------|---------|--------|----------|---------------|---------|
|---|------------------|------|---------|--------|----------|---------------|---------|